

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

I&I Dept –Payment of cell phone bill of the Secretary to Government– Expenditure for the period from 12-10-2009 to 11-11-2009- Sanctioned- Orders- Issued.

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**INFRASTRUCTURE & INVESTMENT (IID-1) DEPARTMENT.**

**G.O.Rt.No. 277**

**Dated: 19.11.2009,**  
Read the following:-

From M/s. Idea Cellular Limited, Bill dt.12-11-2009.

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**ORDER:**

Sanction is accorded for the payment of Rs. 1413-00 (Rupees one thousand four hundred and thirteen only) to M/s.Idea Cellular Ltd, towards payment of Cell phone charges in respect of Cell Phone provided to the Secretary to Government, Infrastructure and Investment Department during the period from 12.10.2009 to 11.11.2009.

2. The expenditure shall be debited to the “3451 – Secretariat Economic Services – MH- 090 – Secretariat - SH (28) – Infrastructure and Investment Department – 130 – Office Expenses – 131 – Service Postage, Telegram and Telephone charges.
3. The Drawing and Disbursing Officer, Infrastructure and Investment (OP-Claims) Department shall draw the amount and issue a cheque in favour of “M/s. Idea Cellular Ltd A/C No.8.10473621”, under proper acknowledgement.
4. This order does not require the concurrence of Finance Department under the rules in force.

**( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )**

**DR.T.R.K.RAO**  
**SPECIAL SECRETARY TO GOVERNMENT.**

To  
M/s. Idea Cellular Limited. K.L.K Estate,  
Fateh Maidan Road,  
Hyderabad-500 001.

Copy to:-  
Infrastructure & Investment (IID-Claims) Department.  
The Dy. PAO, Secretariat Branch, Hyderabad.  
Sf/Sc

**// FORWARDED : : BY ORDER //**

**SECTION OFFICER.**